



City of San Diego

PURCHASE ORDER

MODIFICATION

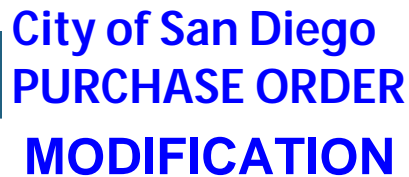
PO No. **4500037328**

| | | |
|---|---|---|
| Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000 | Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | Date: 10/17/2012 Page 1 of 2 |
| | | Billing Contact: CATHY WIELAND Telephone: |

| | |
|--|--|
| Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: |
| | Buyer: Eleida FelixYackel Telephone: 619-533-4507 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** | | | |
| 1 | Dept open, lease 836H machine. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Lease one (1) 836H per terms and conditions of Bid 9683-09-E as may be required for the period of 07/01/12 through 06/30/13. Rental cost is \$159.76 per hour. Pay per invoice. REPLACES FY12 PO #4500022103 | 330,000 EA | USD 1.00 | USD 330,000.00 |
| 2 | Dept open, lease 836H machine. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. 6/5 - mod to pay invoices to end of fiscal year 2013. Lease one (1) 836H per terms and conditions of Bid 9683-09-E as may be required for the period of 07/01/12 through 06/30/13. Rental cost is \$159.76 per hour. Pay per invoice. REPLACES FY12 PO #4500022103 Non-Deductible Tax | 36,500 EA | USD 1.00 | USD 36,500.00 |
| | | | | USD 2,828.75 |

| | |
|--|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



| | | | | | |
|--|---------------------|---|--|--|--|
| Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000 | | Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | | Date: 10/17/2012 Page 2 of 2 | |
| | | | | Billing Contact: CATHY WIELAND Telephone: | |
| Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800 | | | | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: | |
| | | | | Buyer: Eleida FelixYackel Telephone: 619-533-4507 | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| | Notes: | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 366,500.00 Tax \$ 2,828.75 PO Total \$ 369,328.75 | | |
| | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |